

RECEIVING INSPECTION REPORT
Approved For Release 2000/04/18 : CIA-RDP81B00879R000500080207-4

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

L. E. Paint & Wallpaper Supply

DATE REC'D 2-3-57

P.O. NO. Petty Cash

VENDOR PACKING SLIP NO. 0843-22

| CHARGE TO QUANTITY RECEIVED | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NUMBER | OPER. NUMBER | BUY OUT CODE NO. | ACCT. OR W.C. NO. | REMARKS |
|-----------------------------------|---|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|----------------------|---------|
| | DRAWING NO. AND DESCRIPTION | | | | | | QUANTITY | | | |
| | | | | | | | | | | |
| 2 | 322 | 000000 | 0020 | 0 | 5 | 00 | 00 | 02 | | |
| | 735453-040 Plastic-Rite Self-Spray Enamel | | | | | | ACCEPTED | REJECTED | | |
| | To supersede Rec. Report #11152 | | | | | | | | | |

RECEIVED
BY HMC-1069

INSPECTED
BY

DATE

REJECTS RETURNED

HYCON MFG. COMPANY

2951 E. COLORADO ST., PASADENA, CALIF.

No. 11198

RECEIVED FROM

PLANT #9

DATE REC'D 2-8-57

P.O. NO.

VENDOR PACKING SLIP NO.

| CHARGE TO QUANTITY RECEIVED | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NUMBER | OPER. NUMBER | BUY OUT CODE NO. | ACCT. OR W.C. NO. | REMARKS |
|-----------------------------------|-----------------------------|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|----------------------|---------|
| | DRAWING NO. AND DESCRIPTION | | | | | | QUANTITY | | | |
| | | | | | | | | | | |
| 6 | 322 | | 017 | 0 | 42 | | | | | |
| | 735475 Waxed Ashly | | | | | | ACCEPTED | REJECTED | | |
| | Shipper #35924 | | | | | | | | | |

RECEIVED
BY HMC-1069

INSPECTED
BY

DATE

ON-SHIP MEMO NO.

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